

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education (SE) Dept - Supply of Stationary items for the use of Education (SE) Dept – Sanction of an amount of **Rs.43,545/-** Orders - Issued.

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 366**

**Dated: 12-06-2009.**

**Read the following:-**

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.Ter) Dept.Dt,21-10-2000.
2. Govt. Lr.No.4706/SE-OP/2009, Dt.19.5.2009.
3. From M/s. SRI VIJAYA LAKSHMI SAI ENTERPRISES, Esamia Bazar, Hyd.  
Credit Bill.No.222&219 dt. Nil.

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**ORDER:**

Sanction is accorded for payment of an amount of not exceeding **Rs.43,545/-** (**Rupees Forty Three Thousand Five Hundred and Forty Five Only**) to **M/s. Sri Vijaya Lakshi Sai Enterprises, HYDERABAD.**, towards supply of stationary and Non-stationary items for the use of Education (SE) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat Social Services - **090**- Secretariat - **18** - Education (SE) Dept - **130** - Office Expenses **132** - Other Office Expenses"
3. The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad is requested to issue an A/c. payee Cheque in favour of **M/s. Sri Vijaya Lakshi Sai Enterprises, HYDERABAD.**, for the amount sanctioned in Para (1) above.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K.R. KISHORE,**  
**PRINCIPAL SECRETARY TO GOVERNMENT(SE)**

To  
The **M/s. Sri Vijaya Lakshi Sai Enterprises, HYDERABAD.**,  
The Edn (SE.OP. Claims) Dept.  
The Dy. Pay & Accts. Officer, Sectt. Br. Hyd.  
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER